
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Jan 1 2013 12:00AM - Mar 31 2013 11:59PM

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-029	Emissions limit violations	099-0006	LAMAR UTILITIES BOARD	7/14/2010	2/12/2013
	Action	Achieved	Penalty		
	SEP	2/6/2013	22,750		
	EFV2	2/12/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-037	Processing permit limit violation	029-0011	TERROR CREEK COMPANY	7/29/2010	12/16/2010
	Action	Achieved	Penalty		
	COC	2/5/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-038	Processing and emission limit violations	051-0007	OXBOW MINING INC	7/29/2010	12/16/2010
	Action	Achieved	Penalty		
	COC	2/5/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2010-064	Emissions violations	045-1656	ENTERPRISE PRODUCTS OP- JACKRABBIT CS	10/15/2010	1/31/2013
	Action	Achieved	Penalty		
	EFV2	1/31/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-019	Recordkeeping, monitoring and reporting violations	041-0014	FORT CARSON USARMY (DECAM)	2/7/2012	2/15/2013
	Action	Achieved	Penalty		
	EFV2	2/15/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-020	Failed stack test and obtain a permit	123-0319	ENCANA - SEE 123/0057	2/8/2012	9/6/2012
	Action	Achieved	Penalty		
	COC	2/11/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-063	Monitoring and emissions violations	077-0263	OXY USA - BRUSH CREEK COMPRESSOR STATION	4/17/2012	1/22/2013
	Action	Achieved	Penalty		
	EFV2	1/22/2013			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-068	Exceeded fugitive VOC emission limit	077-0447	OXY USA - ALKALI CREEK C.S.	4/30/2012	1/22/2013
Action	Achieved	Penalty			
EFV2	1/22/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-088	Recordkeeping, monitoring and emissions violation	045-1738	CITY OF GLENWOOD SPRINGS	6/5/2012	
Action	Achieved	Penalty			
NOV	2/15/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-089	Recordkeeping, monitoring violations	125-1983	AUGUSTUS ENERGY - REPUBLICAN RIVER CS	6/6/2012	1/31/2013
Action	Achieved	Penalty			
EFV2	1/31/2013				
AS	1/22/2013	12,075			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-090	Recordkeeping, monitoring violations	777-2856	ROSETTA RESOURCES OPERATING LP	6/6/2012	1/31/2013
Action	Achieved	Penalty			
EFV2	1/31/2013				
AS	1/22/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-093	General Permit Conditon Violations	123-5922	ENCANA - ROSS 'G' UNIT 1 BATTERY	6/12/2012	1/31/2013
Action	Achieved	Penalty			
EFV2	1/31/2013				
AS	1/16/2013	53,900			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-101	Reporting violations	777-3407	ALL RITE PAVING - CAT SR4 GEN	7/3/2012	1/4/2013
Action	Achieved	Penalty			
EFV2	1/4/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-102	Reporting violations	777-3408	ALL RITE PAVING - 75 KW GEN	7/3/2012	1/4/2013
Action	Achieved	Penalty			

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EFV2 1/4/2013

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-103	Reporting violations	777-3409	ALL RITE PAVING - ASPHALT PLANT	7/3/2012	1/4/2013

Action	Achieved	Penalty
EFV2	1/4/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-104	Opacity and reporting violations	777-0479	ALL-RITE PAVING & REDI-MIX	7/10/2012	1/4/2013

Action	Achieved	Penalty
EFV2	1/4/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-119	Failed to obtain a construction permit	085-0036	WESTERN FUELS CO LLC NEW HORIZON MINE	8/7/2012	1/4/2013

Action	Achieved	Penalty
EFV2	1/4/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-127	Failed to file APEN & obtain permit	035-0404	MCI COMM. SERVICES DBA VERIZON BUSINESS	8/28/2012	1/22/2013

Action	Achieved	Penalty
EFV2	1/22/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-130	Monitoring, reporting & permit limit violations	123-0141	PUBLIC SERVICE CO YOSEMITE STATION	9/11/2012	1/9/2013

Action	Achieved	Penalty
EFV2	1/9/2013	

AS	1/4/2013	8,050
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-131	Emissions violations	045-0091	BARGATH, LLC - WASATCH COMPRESSOR YARD	9/18/2012	1/24/2013

Action	Achieved	Penalty
EFV2	1/24/2013	

EFV4	1/15/2013	
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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-133	Opacity violations	049-0062	TOWN OF WINTER PARK	9/27/2012	1/31/2013

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Action	Achieved	Penalty
EFV2	1/31/2013	
AS	1/15/2013	1,400

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-134	Reg 7 violations	123-9A5C	GREAT WESTERN OIL & GAS - JBL BATTERY	10/1/2012	2/15/2013

Action	Achieved	Penalty
AS	1/28/2013	22,400
EFV2	2/15/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-135	Emission Limit violation	077-0452	DELTA PETROLEUM CORP - MVS CS AND HCPWRF	10/17/2012	1/31/2013

Action	Achieved	Penalty
EFV2	1/31/2013	
EFV4	1/18/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-137	Emission limit violations	009-0019	MURFIN DRILLING CO INC - SOUTHEAST CAMPO	10/30/2012	1/31/2013

Action	Achieved	Penalty
EFV2	1/31/2013	
AS	1/22/2013	6,650

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-139	Emissions limit violations	061-0007	OXY USA INC. - MCCLAVE CS	11/1/2012	1/22/2013

Action	Achieved	Penalty
EFV2	1/22/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-141	Recordkeeping and reporting violations	103-0021	NORTHWEST PIPELINE CORP RANGELY STA	11/8/2012	2/26/2013

Action	Achieved	Penalty
EFV2	2/26/2013	
AS	2/5/2013	5,250

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-142	Exceeded HAPs emission limits; failed to obtain T-5 permit for HAPs	045-1656	ENTERPRISE PRODUCTS OP- JACKRABBIT CS	11/8/2012	

Action	Achieved	Penalty

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CA 1/10/2013

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-143	Recordkeeping, monitoring violations	103-0004	ETC CANYON PIPELINE - GREASEWOOD	11/26/2012	3/12/2013
Action	Achieved	Penalty			
EFV2	3/12/2013				
AS	2/27/2013	11,200			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-147	Monitoring and reporting violations	123-0059	KERR-MCGEE GATHERING LLC -HAMBERT	12/4/2012	4/10/2013
Action	Achieved	Penalty			
COC	3/6/2013	17,850			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-148	Exceeded production and concentration limits	045-1046	ENCANA OIL & GAS - HIGH MESA COMP STATIO	12/11/2012	1/11/2013
Action	Achieved	Penalty			
EFV2	2/11/2013				
AS	1/29/2013	34,500			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-149	Emissions limit	077-0418	ENCANA (WEST) - ROBERTS CANYON 1-41	12/11/2012	2/11/2013
Action	Achieved	Penalty			
AS	1/29/2013	6,600			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-150	Reg 7 violations	031-2116	MINERAL RESOURCES - REG 7 REPORTING	12/18/2012	
Action	Achieved	Penalty			
CA	1/16/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-151	Reg 7 violations	031-2126	BAYSWATER EXPLORATION - REG 7 REPORTING	12/19/2012	5/9/2013
Action	Achieved	Penalty			
CA	1/10/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-152	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	12/19/2012	5/9/2013

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Action	Achieved	Penalty		
CA	1/10/2013			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2012-153	Re 7 violations	031-2117 NOBLE ENERGY - REG 7 REPORTING	12/19/2012	
Action	Achieved	Penalty		
CA	1/10/2013			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2012-154	Reg 7 violations	031-2101 BONANZA CREEK - REG 7 REPORTING ONLY	12/20/2012	
Action	Achieved	Penalty		
CA	1/10/2013			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2012-155	Reg 7 violations	031-2148 BILL BARRETT CORP - REG 7 REPORTING ONLY	12/20/2012	
Action	Achieved	Penalty		
CA	1/10/2013			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2012-156	Reg 7 violations	031-2149 SYNERGY RESOURCES - REG 7 REPORTING ONLY	12/21/2012	5/9/2013
Action	Achieved	Penalty		
CA	1/3/2013			
EFNH	1/5/2013			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2012-157	Reg 7 violations	031-2113 MAGPIE OPERATING - REG 7 REPORTING	12/21/2012	
Action	Achieved	Penalty		
CA	1/2/2013			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-001	Recordkeeping, monitoring, testing violations	103-0365 RN INDUSTRIES - PICEANCE CREEK, RANGELY	1/3/2013	
Action	Achieved	Penalty		
CA	1/30/2013			
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-002	Failed to file APEN, obtain permit or apply RACT	081-0384 TARANGO - FOURMILE CREEK RECYCLING FAC	1/4/2013	

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Action	Achieved	Penalty
NOV	1/7/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-003	Reg 7 violations	031-2100	BLUE CHIP OIL - REG 7 REPORTING ONLY	1/8/2013	

Action	Achieved	Penalty
CA	1/23/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-004	Reg 7 violation	031-2112	MACHII ROSS - REG 7 REPORTING	1/14/2013	

Action	Achieved	Penalty
CA	1/18/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-006	Reg 7 violations	031-2119	PETROLEUM DEVELOPMENT - REG 7 REPORTING	1/15/2013	

Action	Achieved	Penalty
CA	1/30/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-007	Reporting violations	045-0363	GRAND RIVER GATH - EAST MAMM CREEK CS	1/15/2013	

Action	Achieved	Penalty
CA	1/31/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-008	Failed to test, monitor and report	081-0049	QUESTAR - SKULL CREEK DEW POINT PLANT	1/17/2013	

Action	Achieved	Penalty
CA	1/30/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-009	Recordkeeping and reporting violations	081-0068	MAYBELL ENTERPRISES-JUNIPER MTN LIMESTON	1/18/2013	

Action	Achieved	Penalty
CA	3/15/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-010	Failed to report and obtain a permit	005-0055	COLORADO INTERSTATE GAS CO LATIGO C & S	1/24/2013	

Action	Achieved	Penalty

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CA 2/21/2013

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-011	Failed to monitor and report	009-0001	COLORADO INTERSTATE GAS CO FLANK STA	1/24/2013	
	Action	Achieved	Penalty		
	CA	2/21/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-012	Failed to obtain a permit	001-1701	COLORADO INTERSTATE GAS CO - TOTEM C.S.	1/24/2013	
	Action	Achieved	Penalty		
	CA	2/21/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-014	Reg 7 violations	031-2114	MATRIX ENERGY - REG 7 REPORTING	1/28/2013	4/11/2013
	Action	Achieved	Penalty		
	CA	2/6/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-015	Open burning without a permit	107	BECKER TREE SERVICE, INC	1/29/2013	
	Action	Achieved	Penalty		
	CA	2/14/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-016	Reg 7 violations	031-2105	ENCANA - REG 7 REPORTING	1/30/2013	
	Action	Achieved	Penalty		
	CA	2/13/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-017	Reg 7 violations	031-2109	HRM RESOURCES - REG 7 REPORTING	1/31/2013	
	Action	Achieved	Penalty		
	CA	3/5/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-018	Reporting violations	081-0248	ENTEK GRB, LLC - CF&I #1	2/1/2013	4/22/2013
	Action	Achieved	Penalty		
	CA	2/14/2013			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-019	Reg 7 violation	031-2106	FOUNDATION ENERGY - REG 7 REPORTING	2/1/2013	
	Action	Achieved	Penalty		
	CA	3/7/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-020	Failed stack test	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	2/5/2013	
	Action	Achieved	Penalty		
	CA	3/11/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-023	Failed to file APENs; obtain permits	073-0085	WIEPKING-FULLERTON - ALOHA MULA #1	2/11/2013	
	Action	Achieved	Penalty		
	CA	3/21/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-024	Failed to file APENs	073-0091	WIEPKING-FULLERTON - FORRISTAL RANCH #5	2/11/2013	
	Action	Achieved	Penalty		
	CA	3/21/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-025	Failed to file APNs; obtain permit	073-0092	WIEPKING-FULLERTON - NAPALI #2	2/11/2013	
	Action	Achieved	Penalty		
	CA	3/21/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-026	Failed to file APENs; obtain permit	073-0093	WIEPKING-FULLERTON - MAHALO #1	2/11/2013	
	Action	Achieved	Penalty		
	CA	3/21/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-027	Failure of file APENs; obtain permit	073-0094	WIEPKING-FULLERTON - BUBBA STATE #2	2/11/2013	
	Action	Achieved	Penalty		
	CA	3/21/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-028	Failed to file APENs; obtain permit	073-0095	WIEPKING-FULLERTON - KERRY #1	2/11/2013
	Action	Achieved	Penalty	
	CA	3/21/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-029	RACT violations	001-0003	SUNCOR ENERGY - DENVER REFINERY	2/19/2013
	Action	Achieved	Penalty	
	NOV	2/21/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-030	Failed to file APEN	777-3738	DILLON CONSTRUCTION - PORT CAT GENERATOR	2/25/2013
	Action	Achieved	Penalty	
	CA	3/5/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-031	Failed to file reports; APEN renewal	777-0066	DILLON CONST CO	2/25/2013
	Action	Achieved	Penalty	
	CA	3/5/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-032	Failed to file reports; APEN renewal	777-2436	DILLON CONSTRUCTION	2/25/2013
	Action	Achieved	Penalty	
	CA	3/5/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-033	Failed to file reports; APEN renewal	777-2437	DILLON CONSTRUCTION	2/25/2013
	Action	Achieved	Penalty	
	CA	3/5/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-034	Reporting and recordkeeping violations	001-0372	PECOS KREST CLEANERS	2/25/2013
	Action	Achieved	Penalty	
	CA	3/5/2013		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened
2013-036	Failed stack tests	123-0090	DCP MIDSTREAM, LP- MEWBURN	3/1/2013

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Action	Achieved	Penalty
EF64	2/1/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-037	Emissions limit violations	103-0145	ENCANA OIL & GAS - PARK CANYON WEST	3/1/2013	

Action	Achieved	Penalty
CA	3/6/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-038	Emissions and testing violations	123-0184	KERR-MCGEE GATHERING - FREDERICK CS	3/6/2013	

Action	Achieved	Penalty
EF64	1/9/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-040	Failed stack test	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	3/7/2013	

Action	Achieved	Penalty
EF64	3/2/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-041	Reg 7 violations	031-2110	K.P. KAUFFMAN - REG 7 REPORTING	3/12/2013	

Action	Achieved	Penalty
CA	3/21/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-046	Failed to file APEN; obtain permit	001-1452	BAYSWATER E&P - STATE 5-36	3/15/2013	

Action	Achieved	Penalty
EFNH	1/14/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-050	Reg 7 Violations	031-2107	FOUNTAINHEAD - REG 7 REPORTING	4/8/2013	

Action	Achieved	Penalty
EFNH	2/16/2013	
INFF	1/2/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-051	Reg 7 violations	031-2148	BILL BARRETT CORP - REG 7 REPORTING ONLY	4/8/2013	

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Action	Achieved	Penalty
EFNH	2/9/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-052	Reg 7 violations	031-2108	GREAT WESTERN OIL - REG 7 REPORTING	4/8/2013	

Action	Achieved	Penalty
EFNH	2/24/2013	
INFF	1/10/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-053	Reg 7 violations	031-2163	SOVEREIGN OPER - REG 7 REPORTING ONLY	4/8/2013	

Action	Achieved	Penalty
EFNH	2/16/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-054	Reg 7 violations	031-2149	SYNERGY RESOURCES - REG 7 REPORTING ONLY	4/8/2013	

Action	Achieved	Penalty
EFNH	2/13/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-055	Reg 7 violation	031-2123	WHITEWING RESOURCES - REG 7 REPORTING	4/8/2013	

Action	Achieved	Penalty
EFNH	2/11/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-056	Testing, monitoring and emissions violations	045-1997	HUNTER RIDGE ENERGY - STORY GULCH C.S.	4/10/2013	

Action	Achieved	Penalty
EF64	1/20/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-058	Reg 7 violations	031-2111	KERR-MCGEE - REG 7 REPORTING	4/11/2013	

Action	Achieved	Penalty
EFNH	2/25/2013	
INFF	1/11/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-060	Reg 7 violations	031-2110 K.P. KAUFFMAN - REG 7 REPORTING	4/16/2013	
	Action	Achieved	Penalty	
	INFF	1/10/2013		
	EFNH	2/24/2013		
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-061	Reg 7 violations	031-2117 NOBLE ENERGY - REG 7 REPORTING	4/16/2013	
	Action	Achieved	Penalty	
	INFF	1/10/2013		
	EFNH	2/24/2013		
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-062	Reg 7 violations	031-2126 BAYSWATER EXPLORATION - REG 7 REPORTING	4/16/2013	
	Action	Achieved	Penalty	
	INFF	1/2/2013		
	EFNH	2/16/2013		
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-063	Failed to file annual compliance certification	009-0002 SPRINGFIELD MUNICIPAL UTILITIES	4/16/2013	
	Action	Achieved	Penalty	
	INFS	1/23/2013		
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-064	Odor violations	077-0146 BKEP MATERIALS -GRAND JUNCTION FACILITY	4/22/2013	
	Action	Achieved	Penalty	
	EFNH	1/3/2013		
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-065	Reg 7 violations	031-2113 MAGPIE OPERATING - REG 7 REPORTING	4/22/2013	
	Action	Achieved	Penalty	
	EFNH	1/18/2013		
Case#	Case Description	AIRS ID Plant/Location	Case Opened	Case Closed
2013-066	Reg 7 violations	031-2100 BLUE CHIP OIL - REG 7 REPORTING ONLY	4/22/2013	
	Action	Achieved	Penalty	

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	INFF	1/2/2013			
	EFNH	2/16/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-067	Reg 7 violations	031-2162	PETERSON ENERGY - REG 7 REPORTING ONLY	4/22/2013	
	Action	Achieved	Penalty		
	EFNH	2/16/2013			
	INFF	1/2/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-068	Reg 7 violations	031-2122	WESTERN OPERATING - REG 7 REPORTING	4/22/2013	
	Action	Achieved	Penalty		
	EFNH	2/11/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-070	Reg 7 violations	031-2150	TRILOGY RESOURCES - REG 7 REPORTING ONLY	4/23/2013	
	Action	Achieved	Penalty		
	EFNH	2/14/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-071	Reg 7 violations	031-2116	MINERAL RESOURCES - REG 7 REPORTING	4/23/2013	
	Action	Achieved	Penalty		
	EFNH	2/16/2013			
	INFF	1/2/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-072	Reg 7 violation	031-2106	FOUNDATION ENERGY - REG 7 REPORTING	4/23/2013	
	Action	Achieved	Penalty		
	EFNH	2/4/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-073	Reg 7 violations	031-2119	PETROLEUM DEVELOPMENT - REG 7 REPORTING	4/23/2013	
	Action	Achieved	Penalty		
	EFNH	2/24/2013			
	INFF	1/10/2013			

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-074	Reg 7 violations	031-2105	ENCANA - REG 7 REPORTING	4/24/2013	

Action	Achieved	Penalty
INFF	1/10/2013	
EFNH	2/24/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-075	Permit limit violations	103-0552	MESA ENERGY - STAKE SPRINGS BOOSTING	5/9/2013	

Action	Achieved	Penalty
EFNH	1/20/2013	

Case Totals	
Open	64
Closed	34
Total	98

Enforcement Case Summary Report Without Comments

Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	22,750
AS - SETTLEMENT	10	162,025
COC - STATE CONSENT AGREEMENT ISSUED	1	17,850
Total:	12	202,625